

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department – Twenty Point Programme – Purchase of Stationery items for the use at the time of Twenty Point Programme meeting held on 6-8-2012 - Expenditure of Rs.16,832/- Sanctioned – Orders – Issued.

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PLANNING (XVII) DEPARTMENT

G.O.Rt.No. 1008

Dated: 30-08-2012.  
Read the following:

1. G.O.Rt.No.2265, Finance (Expr.GAD.II) Department, dt.30-4-2012.
2. G.O.Rt.No. 3230, Finance (Expr.GAD.II) Department, dt.07-07-2012.
3. From P.S. to Chairman, Twenty Point Programme note dt.25-7-2012 and 28-7-2012.
4. From the P.S. to Chairman, Twenty Point Programme, Note Dt.4-8-2012.
5. From M/s. Prayag Web World, Bharathnagar, Uppal, R.R. District Bill No. 133, Dated 6-8-2012.

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**ORDER :**

In pursuance of the orders issued vide G.O. 2<sup>nd</sup> read above, sanction is hereby accorded for an amount of Rs.16,832/- (Rupees sixteen thousand eight hundred and thirty two only) from B.E. 2012-2013 released to the State Plan Scheme of Twenty Point Programme to M/s. Prayag Web World, 2-3-17/20, 5<sup>th</sup> Floor, Bharathnagar, Uppal, R.R. District towards supply of stationery items for distribution of Press Material on Twenty Point Programme 2012-13 during the meeting on Twenty Point Programme held on 6-8-2012.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-00-MH-092-G.H.11-NSP-SH (24)-Twenty Point Programme- 130-132 – O.E.”
3. The stock is received in good condition and necessary entries have been made in the Stock Register of this Department.
4. The Assistant Secretary to Government (Claims) and Drawing officer Planning Department is requested to draw the amount sanctioned in para (1) above in favour of M/s. Prayag Web World, Current Account No.11111011001354, Oriental Bank of Commerce, Himayatnagar Branch, MICR Code 500022023, IFSC Code ORBC0101111.
5. This order does not require the concurrence of the Finance Department as per the rules on the subject.
6. Copy of this order available on internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER,  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Assistant Secretary to Govt., Planning (Claims) Department.  
The Deputy P.A.O., Secretariat Branch, Hyderabad.

Copy to:

The Prayag Web World, 2-3-17/20, 5<sup>th</sup> Floor,  
Bharathnagar, Uppal, R.R. District  
The Pay and Accounts Officer, AP, Hyderabad.  
The Accountant General, AP, Hyderabad.  
Finance (Expr.GAD.II) Department.  
SF / SC

//FORWARDED::BY ORDER//

SECTION OFFICER